

IN RE:
DIETRA G BAILEY

CASE NO. 07 B 00284

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-3347

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/08/2007 and was confirmed 05/23/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 08/06/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE	SECURED VEHIC	33412.47	2132.51	20892.92
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	4855.76	.00	.00
B-LINE LLC	UNSECURED	803.62	.00	.00
AT&T CREDIT MANAGEMENT C	UNSECURED	NOT FILED	.00	.00
CERTIFIED RECOVERY SYSTE	UNSECURED	NOT FILED	.00	.00
CERTIFIED RECOVERY SYSTE	UNSECURED	NOT FILED	.00	.00
CERTIFIED RECOVERY SYSTE	UNSECURED	NOT FILED	.00	.00
COLLINS RECEIVABLES	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	NOTICE ONLY	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	832.87	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SYST	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SYST	UNSECURED	NOT FILED	.00	.00
NATIONWIDE CREDIT & COLL	UNSECURED	NOT FILED	.00	.00
NATIONWIDE CREDIT & COLL	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	184.81	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	86.74	.00	.00
RISCUITY	UNSECURED	NOT FILED	.00	.00
RISCUITY	UNSECURED	NOT FILED	.00	.00
RISCUITY	UNSECURED	NOT FILED	.00	.00
RISCUITY	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	275.00	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
SOUTHWEST CREDIT SYSTEMS	UNSECURED	NOT FILED	.00	.00
THE NEIGHBORHOOD	UNSECURED	NOT FILED	.00	.00
WELLS FARGO AUTO FINANCE	UNSECURED	NOT FILED	.00	.00
B-LINE LLC	UNSECURED	1026.85	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	6342.20	.00	.00
T MOBILE	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	FILED LATE	189.71	.00	.00

PARAGON PARKWAY	UNSECURED	1712.83	.00	.00
PARAGON PARKWAY	UNSECURED	725.00	.00	.00
STUART B HANDELMAN	DEBTOR ATTY	2,000.00		1,829.62
TOM VAUGHN	TRUSTEE			1,780.95
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	26,636.00	
PRIORITY		.00
SECURED		20,892.92
INTEREST		2,132.51
UNSECURED		.00
ADMINISTRATIVE		1,829.62
TRUSTEE COMPENSATION		1,780.95
DEBTOR REFUND		.00
TOTALS	26,636.00	26,636.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/19/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE